

Transpo Group  
 12131 113th Ave NE Suite 203  
 Kirkland WA 98034

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
23342	6/24/2019	7/9/2019			
	June Svcs-Prj 1.18149.00 Task 03				
			340-000-000-595-10-63-01	Capital Improvements-Engineering	\$3,627.50
			32nd & Meridian-Intersection Control		
23343	6/24/2019	7/9/2019		Invoice Total:	\$3,627.50
	June Svcs-Prj 1.18149.00 Task 04				
			310-000-000-594-76-41-03	Professional Svcs.-Property	\$267.50
			36th & Meridian Park Access		
23345	6/24/2019	7/9/2019		Invoice Total:	\$267.50
	June Svcs-Prj 1.18149.00 Task 06				
			001-058-000-558-60-41-03	Prof. Services (Non-reimbursable)	\$8,086.00
			Annual Transportation Concurrency Report		
23346	6/24/2019	7/9/2019		Invoice Total:	\$8,086.00
	June Svcs-Prj 1.18149.00 Task 08				
			001-058-000-558-60-41-01	Reim.Engineering - Prof. Serv	\$5,110.00
			Barth Plat Concurrency		
				Invoice Total:	\$5,110.00
				Vendor Total:	\$17,091.00

**Invoice**transpogroup 12131 113th Avenue NE, Suite 203  
Kirkland, WA 98034-6944

425.821.3665

City of Edgewood  
2224 104th Avenue East  
Edgewood, WA 98372-1513

June 24, 2019

Project No: 1.18149.00

Invoice No: 23343

Project Manager: Jon Pascal

\*Link to W9 at end of invoice\*

**Invoice Total \$267.50**

Project 1.18149.00 City of Edgewood On-Call 2018

**Submitted via email to: Finance@cityofedgewood.org; Jamie Curbow (Jamie@cityofedgewood.org) cc to: Jeremy Metzler (Jeremy@cityofedgewood.org)****Professional Services through June 21, 2019**

Task 04 36th &amp; Meridian Park Access

**Professional Personnel**

	Hours	Rate	Amount
Principal L7			
Pascal, Jon	.50	230.00	115.00
Engineer / Planner / Analyst L5			
Schock, Brett	.50	170.00	85.00
Project Admin L4			
Corea, Anissa	.50	135.00	67.50
Totals	1.50		267.50
<b>Total Labor</b>			<b>267.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	267.50	2,873.75	3,141.25
Limit			5,000.00
Remaining			1,858.75

**Total this Task \$267.50****Total this Invoice \$267.50****Billings to Date**

	Current	Prior	Total
Labor	267.50	31,276.25	31,543.75
Expense	0.00	763.04	763.04
<b>Totals</b>	<b>267.50</b>	<b>32,039.29</b>	<b>32,306.79</b>

[Click here for W-9](#)

Approved By:

Bars Code:

310.000000.594.76.41.03

TG: 1.18149.00 Task 04

June 24, 2019

Jeremy Metzler  
City of Edgewood  
2224 104th Avenue East  
Edgewood, WA 98372

**SUBJECT: INVOICE/PROGRESS REPORT FOR TASK ORDER #04 – 36TH STREET AND MERIDIAN AVENUE PARK ACCESS**

Transpo Group has completed efforts to develop concepts for the 36th Street E and Meridian Avenue Park Entry Peer Review as part of our on-call transportation contract. Attached is the invoice and progress report that summarizes work between March 30 to June 21, 2019. The efforts reflected in the attached invoice are described below in more detail.

- Finalized the memo and analysis based on City comments.

***Schedule***

The task order is now complete.

Please let me know if you have any comments or questions about this progress report, invoice, or ongoing work program. You may contact me at 425.821.3665.

Sincerely,  
Transpo Group USA, Inc.



Jon Pascal, PE, PTOE  
Project Manager and Principal

JCP/amc  
M:\18\1.18149.00 - 2018 City of Edgewood On-Call\Admin\Invoicing\Progress Reports\Progress Report\_Task04\_2019\_02.docx